## **AUDIT SUBCOMMITTEE**

of the Legislative Management Committee

## MEETING AGENDA

DATE: Thursday, January 25, 2001

TIME: **3:30 p.m.** 

PLACE: Legislative Committee Room #131 (*Please note room change*)

## ORDER OF BUSINESS

- 1. Approval of the minutes of prior meeting
- 2. Audit report presentations:
  - A) Addendum to a Performance Audit of State Textbook Funding

(Report #2001-04)

Presented by: Janice Coleman, Audit Supervisor

Response by: Steven Laing, Superintendent of Public Instruction

B) Performance Audit of Utah's Special Needs Adoption Program

(Report #2001-03)

Presented by: Jim Behunin,

C) Performance Audit of the Processing Costs for Concealed Weapon Permits

(Report # 2001-02)

Presented by: Paul Hicken, Audit Supervisor

Responses by: Nannette Rolfe, Chief of the Bureau of Criminal

Identification

- 3. Audit requests:
  - a. Review of audits-in- process
  - b. Discussion of new and previous requests

## **SUBCOMMITTEE MEMBERS**

President Lyle W. Hillyard, Co-chair

Speaker Martin R. Stephens, Co-chair